

INVOICE



Invoice #: IN-12010101313
Invoice Date: 10/31/2020
Contract #: 103558
Page: 1
Net Amount Due: \$256.00

Advertiser: Gary Barnard
 1400 Garfield
 Beatrice, NE 68310

Station(s): KWBE-AM

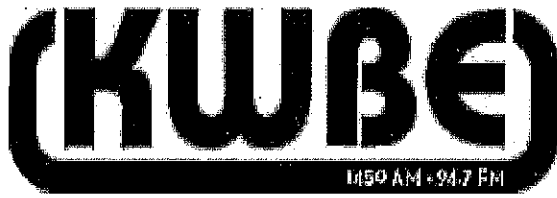
Advertiser: Gary Barnard
Product: City Council 20
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/28/20	06:20a	1	60	City Council 20	political	\$16.00
MON	09/28/20	12:46p	2	60	City Council 20	political	\$16.00
TUE	09/29/20	06:52a	1	60	City Council 20	political	\$16.00
TUE	09/29/20	12:50p	2	60	City Council 20	political	\$16.00
WED	09/30/20	06:41a	1	60	City Council 20	political	\$16.00
WED	09/30/20	12:20p	2	60	City Council 20	political	\$16.00
THU	10/01/20	06:40a	1	60	City Council 20	political	\$16.00
THU	10/01/20	12:21p	2	60	City Council 20	political	\$16.00
FRI	10/02/20	06:40a	1	60	City Council 20	political	\$16.00
FRI	10/02/20	12:02p	2	60	City Council 20	political	\$16.00
MON	10/05/20	06:36a	3	60	City Council 20	political	\$16.00
MON	10/05/20	12:02p	4	60	City Council 20	political	\$16.00
TUE	10/06/20	06:36a	3	60	City Council 20	political	\$16.00
TUE	10/06/20	11:46a	4	60	City Council 20	political	\$16.00
WED	10/07/20	06:36a	3	60	City Council 20	political	\$16.00
WED	10/07/20	08:55a	4	60	City Council 20	political	\$16.00

Remit To:
 Flood Communications
 KUTT, KWBE & KGMT
 200 Sherman
 Beatrice, NE 68310

Invoice Totals
 Total Spots: 16
 Gross Amount: \$256.00
 Agency Commission: \$0.00
 Net Amount Due: \$256.00



INVOICE

Invoice #:	IN-12010101313
Invoice Date:	10/31/2020
Contract #:	103558
Page:	2
Net Amount Due:	\$256.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!